

VENDOR PAYMENTS
TOURIST DEVELOPMENT
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	86.80
AAF Nashville	Prof Services Third Party	199.00
Advance Maintenance & Paper	Supplies and Materials	99.00
Advent Marketing Results	Prof Services Third Party	915.00
American Paper & Twine Co	Maint. & Repairs	4,657.50
American Paper & Twine Co	Supplies and Materials	21,092.50
AMERICAN PAPER & TWINE CO	SUPPLIES	5,166.22
AMERICAN PAPER & TWINE CO	SUPPLIES	5,445.00
AMERICAN PAPER & TWINE CO	SUPPLIES	944.96
AMERICAN PAPER & TWINE CO	SUPPLIES	1,649.60
Aquis Communications Inc	Communications	9.45
Aquis Communications Inc	Supplies and Materials	0.16
ASAP Software	Equipment	413.75
At & T	Communications	60.36
At & T	Communications	37.71
Athens Paper	Supplies and Materials	58.20
ATHENS PAPER	MAINT., REPAIRS AND SERVICE PERFORMED BY	87.30
Barker Brothers Waste, Inc	Prof Services Third Party	223.16
Bristol Tenn Electric System	Utilities and Fuel	6,149.83
Brother International Corp	Supplies and Materials	86.00
Buntin Advertising Inc	Prof Services Third Party	2,149,161.21
Burrelle'S Information Svcs	Prof Services Third Party	5,786.23
Carolina Imaging Products	Supplies and Materials	8,309.55
Carolina Imaging Products	Data Processing	3,896.40
City Fire Extinguisher Co	Prof Services Third Party	70.00
City Of Baxter Utility Dept	Utilities and Fuel	4,408.86
CITY OF BAXTER UTILITY DEPT	UTILITIES AND FUEL	913.93
City Of Bristol	Utilities and Fuel	781.70
City Of Bristol Tn. Finance Department	Utilities and Fuel	1,244.17
CITY OF CLARKSVILLE	UTILITIES AND FUEL	4,938.13
CITY OF PORTLAND	UTILITIES AND FUEL	3,591.54
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	6,345.34
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	4,208.76
Dekalb Telephone Cooperative Inc	Communications	465.90
Designsensory	Prof Services Third Party	1,020,000.00
DK Shifflet & Associates Ltd	Prof Services Third Party	47,670.00
Dow Jones Publications	Prof Services Third Party	349.00
Dyna Pak Corp	Supplies and Materials	3,206.90
DYNA PAK CORP	SUPPLIES	1,182.00
Edison Vacuum Co	Supplies and Materials	126.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	8,966.73
FedEx	Communications	7,240.72
FEDEX	COMMUNICATION AND SHIPPING COSTS	972.51
Fleetcor Technologies	Motor Vehicle Operation	1,030.61
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	4,404.25
Gaylord National Resort & Convention	Prof Services Third Party	100,506.81
Gaylord National Resort & Convention Ctr	Prof Services Third Party	982.52
Geiger & Associates Public Relations Inc	Prof Services Third Party	55,800.00
Group Travel Planet Magazine	Prof Services Third Party	2,885.00
Industrial Soap Company	Supplies and Materials	645.40
J M Abbott Septic Tank Service	Maint. & Repairs	400.00
J M ABBOTT SEPTIC TANK SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
Jellico Electric & Water System	Utilities and Fuel	4,054.17
Jellico Motel	Rentals and Insurance	7,500.00
Legends of the Outdoors	Prof Services Third Party	2,000.00
Lofthouse Enterprises	Prof Services Third Party	65,950.81
Lynchburg Hardware & General	Supplies and Materials	675.00
M. Lee Smith Publishers LLC	Prof Services Third Party	297.00
MEDGLUV INC	SUPPLIES	356.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	13,173.30
Mtm Recognition	Supplies and Materials	114.00
Nails Construction Inc	Maint. & Repairs	300.00
Nashville Attractions Coalition	Prof Services Third Party	200.00
Nashville Cash & Carry	Supplies and Materials	28.94
National Trust For Historic Preservation	Prof Services Third Party	10,000.00
NEWPORT UTILITIES	UTILITIES AND FUEL	5,301.94
Noi Corporate Connection	Supplies and Materials	2,146.16
Northwest Dyersburg Utility District	Utilities and Fuel	430.00
Northwest Tennessee Tourism Orgn	Grants and Subsidies	480.00
Oce Imagistics Inc	Supplies and Materials	1,559.00

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Oce Imagistics Inc	Rentals and Insurance	694.00
Pierce Equip & Supply Co	Supplies and Materials	1,510.00
Postmaster	Communications	100,000.00
Pulaski Electric System	Utilities and Fuel	1,785.72
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	1,979.91
Pulaski Electric, Water & Gas	Utilities and Fuel	3,662.86
Scott American Corporation	Prof Services Third Party	249.00
Security Central	Maint. & Repairs	574.40
Security Central	Supplies and Materials	48.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	5,026.17
SIMPSON COUNTY WATER DIST	UTILITIES AND FUEL	1,850.44
SOUTH CENTRAL TN TOURISM ASSOCIATION	GRANTS AND SUBSIDIES	11,860.00
South Giles Utility District	Utilities and Fuel	1,345.34
SOUTH GILES UTILITY DISTRICT	UTILITIES AND FUEL	308.60
Southeast Tn Development District	Grants and Subsidies	31,850.00
Southern Living	Prof Services Third Party	120,190.00
Southern Trophy House Inc	Maint. & Repairs	213.80
Student and Youth Travel Association	Prof Services Third Party	750.00
Student and Youth Travel Association	Training	225.00
Tennessee American Water	Utilities and Fuel	6,999.11
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	1,493.94
The Darryl Worley Foundation, Inc.	Prof Services Third Party	10,000.00
The Economist	Prof Services Third Party	126.99
THE ECONOMIST SUBSCRIPTION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	126.99
The Greater Nashville Regional Council	Grants and Subsidies	31,850.00
The Tennessean	Prof Services Third Party	70.44
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.96
The Tennessee Journal	Prof Services Third Party	297.00
Tn Motor Coach Assoc	Prof Services Third Party	275.00
Town Of Jasper	Utilities and Fuel	2,894.08
TOWN OF JASPER	UTILITIES AND FUEL	1,106.60
Travel Alliance Partners Llc	Prof Services Third Party	5,000.00
Travel Alliance Partners Llc	Training	1,495.00
Travel South Usa	Prof Services Third Party	50,000.00
TREASURER, STATE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
Tyler Mountain Water Co Inc	Supplies and Materials	117.80
Upper Cumberland Emc	Utilities and Fuel	5,885.42
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	2,770.76
Upper Cumberland Tourism Assn	Grants and Subsidies	7,278.00
US Travel Association	Prof Services Third Party	43,575.00
US TRAVEL ASSOCIATION	GRANTS AND SUBSIDIES	12,315.00
Usa 800 Inc	Prof Services Third Party	24,259.78
Virginia Civil War Trails Inc	Prof Services Third Party	58,000.00
Walden Security	Maint. & Repairs	482,787.48
WALDEN SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,310.72
White Thompson Llc	Prof Services Third Party	1,009,679.08